

Work Order ID 58194

Wednesday, April 28, 2010 9:59:48 AM



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Item ID: D2589

Revision ID:

Item Name: Keys, Key Chain, 350 Hinge

Start Date: 4/28/2010 Start Qty: 30.00

Required Date: 4/28/2010 Req'd Qty: 30.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:



Run Start



Stop



Approvals:

Process Plan: *mf*

Date: *10-4-28* Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2589

Rev A

130



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

PULL KEYS FROM STK C23225

RE-IDENTIFY WITH NEW BATCH NUMBER

Qty x

31

B 47183
10-4-28

140



QC

Quality Control

QC21 - Final Inspection - Work Order Release

0.00

Memo

0.00

181
2586

300

10/04/28

ME
10-4-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries